

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 112 Suppl. No. 0 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

NOTE: This change order is not effective until approved by the Engineer.

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

The Department will compensate the Contractor with the following incentive to submit for approval Lift 12E Shop Drawings on or before the dates specified herein.

Adjustment of Compensation at Unit Price:

1. For each Lift 12E Shop Drawing sheet submitted prior to 5:00 pm (PST) on April 20, 2009, the Contractor will receive the additional compensation of \$250.00 per Shop Drawing sheet. This Shop Drawing sheet submittal incentive will be capped at 600 shop drawing sheets or \$150,000.00. This represents SUBMISSION ONLY and does NOT include the Department's review disposition on each Shop Drawing.

For this work, the Contractor will be paid \$250.00 per sheet. This price constitutes full compensation, including all markups, for achieving this incentive date.

Estimated Cost of Adjustment of Compensation at Unit Price..... \$150,000.00

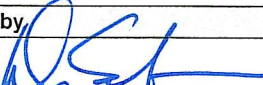
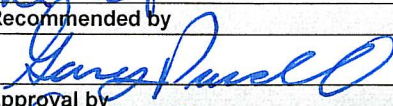
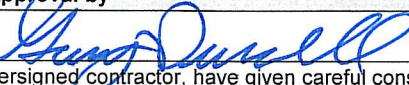
2. For each Lift 12E shop drawing sheet submitted prior to 5:00 pm (PST) on April 20, 2009, that is subsequently determined to be "Approved" or "Approved as Noted" by the Engineer, the Contractor will receive, in addition to the submission incentive, the additional compensation of \$250.00 per Shop Drawing sheet. This "Approved" or "Approved as Noted" Shop Drawing sheet incentive will be capped at 600 shop drawing sheets or \$150,000.00.

For this work, the Contractor will be paid \$250.00 per sheet. This price constitutes full compensation, including all markups, for achieving this incentive date.

Estimated Cost of Adjustment of Compensation at Unit Price \$150,000.00

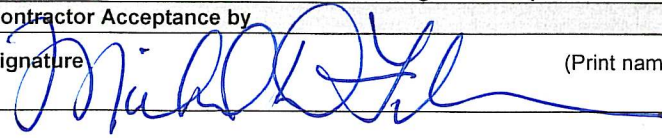
Estimated Cost: Increase ☒ Decrease ☐ \$300,000.00

By reason of this order the time of completion will be adjusted as follows: 0

| | | | |
|-------------------------|---|--|-------------|
| Submitted by | | | |
| Signature |  | Resident Engineer | |
| | | Darryl Schram for Gary Pursell, Sup.T.E. | Date 4/3/09 |
| Approval Recommended by | | | |
| Signature |  | Resident Engineer | |
| | | Gary Pursell, Sup.T.E. | Date 4/3/09 |
| Engineer Approval by | | | |
| Signature |  | Principal Transportation Engineer | |
| | | Peter Siegenthaler, Prin.T.E. | Date 4/7/09 |

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

| | | | |
|--------------------------|--|------------------------|--------|
| Contractor Acceptance by | | | |
| Signature |  | (Print name and title) | Date |
| | | Michael O. Flouws | 4.6.09 |
| | | Project Director | |